

STAT

DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS UNITED STATES AIR FORCE  
WASHINGTON 25, D.C.



REPLY TO  
ATTN OF:

OSA-1035-63

SUBJECT:

#1087

STAT

TO:

REPLY TO:  
Auditor General  
Comptroller, USAF  
Eastern District  
Liaison Office  
P.O. Box 8155  
S.W. Station  
Washington, D. C.

Jim

21 February 1963

Subject: Report on Status of CPFF Subcontract  
General Electric Company  
Philadelphia, Pa.  
Subcontractor to IMSC  
S/C No. 100-8 under P/C No. RT-100

TO : Contracting Officer

1. The Resident AF Auditor who is cleared for and performs the audits under our projects at the above location, reports that final audited costs under the subject subcontract are as follows:

Labor:	
Philadelphia	\$1,029,782.79
Field and flight	4,918.98
Overhead:	
Philadelphia	1,587,414.84
Field and flight	5,677.79
Material	2,314,184.38
CIRP	1,432.62
G&A Expense	462,429.58
Total costs	5,405,840.98
Fixed fee	302,800.00
Total price	\$5,708,640.98

2. The Resident Auditor also reports that the contractor, who concurs in the above figures, is now in the process of preparing the final invoice, final release and other reports and statements required under the terms of the subcontract. These are expected to be submitted to the prime contractor within the next week.

3. Accordingly, the final price as set forth in paragraph 1 is recommended for approval, subject to receipt of the final documents referred to in paragraph 2 above.

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Audit Liaison Officer  
Eastern District